



# All Service Receipts (ASR)

## Final Payment Summary Report PNF (ASR-10-01)

Fiscal Year : 2011

National : YES

Run Date : 02/14/2012

Region: NA

Admin Unit : NA

PNF : NA

State : NA

County : NA

Cong. District : NA

| State                  | Acres      | 25% 7 Year<br>Rolling Average<br>Payment | Formula /<br>Transition<br>Payment | ASR Acts<br>Payment | Total Payment   | Average<br>Payment Per<br>Acre |
|------------------------|------------|--|------------------------------------|---------------------|-----------------|--------------------------------|
| ALABAMA (01)           | 670,943    | \$0.00                                   | \$1,901,060.45                     | \$0.00              | \$1,901,060.45  | \$2.83                         |
| ALASKA (02)            | 21,956,783 | \$0.00                                   | \$15,551,810.50                    | \$0.00              | \$15,551,810.50 | \$0.71                         |
| ARIZONA (04)           | 11,264,619 | \$0.00                                   | \$13,289,827.31                    | \$0.00              | \$13,289,827.31 | \$1.18                         |
| ARKANSAS (05)          | 2,598,826  | \$42,118.41                              | \$7,104,525.09                     | \$6,606.45          | \$7,153,249.95  | \$2.75                         |
| CALIFORNIA (06)        | 20,794,919 | \$3,532,708.30                           | \$35,793,209.82                    | \$0.00              | \$39,325,918.12 | \$1.89                         |
| COLORADO (08)          | 13,884,642 | \$2,745,868.24                           | \$11,210,035.92                    | \$0.00              | \$13,955,904.16 | \$1.01                         |
| FLORIDA (12)           | 1,176,287  | \$22.03                                  | \$2,424,856.37                     | \$0.00              | \$2,424,878.40  | \$2.06                         |
| GEORGIA (13)           | 867,247    | \$0.00                                   | \$1,534,435.16                     | \$0.00              | \$1,534,435.16  | \$1.77                         |
| IDAHO (16)             | 20,417,243 | \$1.06                                   | \$27,404,334.72                    | \$0.00              | \$27,404,335.78 | \$1.34                         |
| ILLINOIS (17)          | 297,725    | \$5,926.99                               | \$86,223.02                        | \$0.00              | \$92,150.01     | \$0.31                         |
| INDIANA (18)           | 202,869    | \$0.00                                   | \$282,222.95                       | \$0.00              | \$282,222.95    | \$1.39                         |
| KENTUCKY (21)          | 814,099    | \$0.00                                   | \$1,862,267.31                     | \$0.00              | \$1,862,267.31  | \$2.29                         |
| LOUISIANA (22)         | 604,340    | \$0.00                                   | \$1,716,772.28                     | \$0.00              | \$1,716,772.28  | \$2.84                         |
| MAINE (23)             | 53,709     | \$0.00                                   | \$76,633.90                        | \$0.00              | \$76,633.90     | \$1.43                         |
| MICHIGAN (26)          | 2,876,027  | \$853,320.52                             | \$2,936,813.64                     | \$0.00              | \$3,790,134.16  | \$1.32                         |
| MINNESOTA (27)         | 2,841,630  | \$81.86                                  | \$2,625,659.28                     | \$6,150,000.00      | \$8,775,741.14  | \$3.09                         |
| MISSISSIPPI (28)       | 1,173,863  | \$0.00                                   | \$6,147,508.03                     | \$0.00              | \$6,147,508.03  | \$5.24                         |
| MISSOURI (29)          | 1,492,789  | \$0.00                                   | \$3,438,634.29                     | \$0.00              | \$3,438,634.29  | \$2.30                         |
| MONTANA (30)           | 17,086,117 | \$93,710.51                              | \$20,393,026.45                    | \$0.00              | \$20,486,736.96 | \$1.20                         |
| NEBRASKA (31)          | 257,943    | \$0.00                                   | \$248,916.19                       | \$0.00              | \$248,916.19    | \$0.97                         |
| NEVADA (32)            | 5,763,652  | \$36,694.83                              | \$4,498,091.39                     | \$0.00              | \$4,534,786.22  | \$0.79                         |
| NEW HAMPSHIRE<br>(33)  | 735,823    | \$352,321.86                             | \$211,441.14                       | \$0.00              | \$563,763.00    | \$0.77                         |
| NEW MEXICO (35)        | 9,181,603  | \$0.00                                   | \$11,823,591.07                    | \$0.00              | \$11,823,591.07 | \$1.29                         |
| NEW YORK (36)          | 16,259     | \$0.00                                   | \$22,734.38                        | \$0.00              | \$22,734.38     | \$1.40                         |
| NORTH CAROLINA<br>(37) | 1,255,622  | \$0.00                                   | \$1,897,847.55                     | \$0.00              | \$1,897,847.55  | \$1.51                         |
| NORTH DAKOTA<br>(38)   | 743        | \$0.00                                   | \$589.49                           | \$0.00              | \$589.49        | \$0.79                         |
| OHIO (39)              | 241,128    | \$14,279.90                              | \$263,339.34                       | \$0.00              | \$277,619.24    | \$1.15                         |

Note: PCPI data for year 2009 is used for Formula Payment Calculation

| State                  | Acres              | 25% 7 Year<br>Rolling Average<br>Payment | Formula /<br>Transition<br>Payment | ASR Acts<br>Payment   | Total Payment           | Average<br>Payment Per<br>Acre |
|------------------------|--------------------|--|------------------------------------|-----------------------|-------------------------|--------------------------------|
| OKLAHOMA (40)          | 354,642            | \$0.00                                   | \$983,611.84                       | \$0.00                | \$983,611.84            | \$2.77                         |
| OREGON (41)            | 15,151,706         | \$100,578.75                             | \$64,159,245.32                    | \$0.00                | \$64,259,824.07         | \$4.24                         |
| PENNSYLVANIA (42)      | 513,316            | \$1,764,198.91                           | \$1,744,047.98                     | \$0.00                | \$3,508,246.89          | \$6.83                         |
| PUERTO RICO (72)       | 28,002             | \$0.00                                   | \$159,099.99                       | \$0.00                | \$159,099.99            | \$5.68                         |
| SOUTH CAROLINA<br>(45) | 630,727            | \$0.00                                   | \$1,868,281.88                     | \$0.00                | \$1,868,281.88          | \$2.96                         |
| SOUTH DAKOTA<br>(46)   | 1,151,047          | \$8,279.22                               | \$1,825,872.33                     | \$0.00                | \$1,834,151.55          | \$1.59                         |
| TENNESSEE (47)         | 719,448            | \$0.00                                   | \$1,267,614.21                     | \$0.00                | \$1,267,614.21          | \$1.76                         |
| TEXAS (48)             | 637,745            | \$0.00                                   | \$2,261,483.96                     | \$0.00                | \$2,261,483.96          | \$3.55                         |
| UTAH (49)              | 8,152,640          | \$185,800.26                             | \$10,955,592.56                    | \$0.00                | \$11,141,392.82         | \$1.37                         |
| VERMONT (50)           | 400,811            | \$0.00                                   | \$339,625.89                       | \$0.00                | \$339,625.89            | \$0.85                         |
| VIRGINIA (51)          | 1,664,467          | \$58,729.31                              | \$1,673,123.24                     | \$0.00                | \$1,731,852.55          | \$1.04                         |
| WASHINGTON (53)        | 10,862,411         | \$0.00                                   | \$21,278,764.11                    | \$19,557.79           | \$21,298,321.90         | \$1.96                         |
| WEST VIRGINIA (54)     | 1,044,779          | \$0.00                                   | \$1,863,052.01                     | \$0.00                | \$1,863,052.01          | \$1.78                         |
| WISCONSIN (55)         | 1,533,685          | \$12,914.73                              | \$2,099,666.62                     | \$0.00                | \$2,112,581.35          | \$1.38                         |
| WYOMING (56)           | 8,692,311          | \$465,867.22                             | \$4,003,425.81                     | \$0.00                | \$4,469,293.03          | \$0.51                         |
| <b>Grand Total :</b>   | <b>190,065,187</b> | <b>\$10,273,422.91</b>                   | <b>\$291,228,914.79</b>            | <b>\$6,176,164.24</b> | <b>\$307,678,501.94</b> | <b>\$1.62</b>                  |

Note: PCPI data for year 2009 is used for Formula Payment Calculation